

ALABAMA DEPARTMENT OF TRANSPORTATION
PROCEDURE FOR EVALUATION AND MAINTENANCE OF

LIST I-1

SOURCES OF COARSE AND FINE AGGREGATE

1. **Material:** Fine and coarse aggregate Department procedure BMTP-355.
2. **Specification:** Sections 801 and 802
3. **Jurisdiction:** Product Evaluation Board,
(Aggregate Control Section)
4. **Job Acceptance Requirements:** All sources
and redistribution terminals must participate in
the Department's aggregate control program.
The aggregate control program, BMTP-249,
can be found in the Department's "Testing
Manual." Each load must be documented by a
signed BMT-10 form.
5. **Project Engineer's Responsibility:** Check
and assure that all products are from
approved sources. Verify that each load is
documented with a signed BMT-10 form.
6. **Producer's Initial Requirements:**
Companies wishing to have sources evaluated
for placement on this list should furnish the
Department's Product Evaluation Engineer
with the following:
 - 6.1 A written request to participate in the
Department's aggregate control program.
 - 6.2 Sign form BMT-141, agreeing to abide by the
requirements of Department procedure BMTP-
249.
 - 6.3 Successfully pass the initial on site inspection
of the facility.
 - 6.4 Submit a proposed quality control program to
the Department.
 - 6.5 Submit samples for testing to determine
compliance with Department Specifications.
 - 6.6 Employ a certified aggregate technician who
has been tested and certified by the
Department.
 - 6.7 Provide an adequate testing facility with the
minimum testing equipment as required by
Department procedure BMTP-249
 - 6.8 Maintain the most current AASHTO and
Department test procedures and
specifications.
 - 6.9 Agree to provide annual samples for
evaluation.
 - 6.10 Submittal and testing fees according to
7. **Division's Responsibilities:** Each Division
will be responsible for the following:
 - 7.1 Monitor all sources within the jurisdiction of
their Division.
 - 7.2 Conduct visits and make inspections
according to Department procedure BMTP-
249
 - 7.3 Perform verification tests.
 - 7.4 Review and check all BMT-91 forms.
 - 7.5 Submit annual samples for reevaluation of
sources.
8. **Central Laboratory's Responsibilities:** The
Department's Central laboratory will be
responsible for the following:
 - 8.1 Approval of all new sources.
 - 8.2 Test and certify all aggregate technicians.
 - 8.3 Perform all initial analysis and all annual
update testing.
 - 8.4 Maintain documentation about all sources.
 - 8.5 Perform oversight responsibilities as outlined
in Department procedure BMTP-249.
 - 8.6 Be the focal point for all problems.
 - 8.7 Monitor the complete aggregate program.
9. **Removal of Products:** Products may be
removed from this list for failure to comply with
the requirements of Department Procedure
BMTP-249
10. **General:** All producers are expected to
maintain a current copy of BMTP-249 and
further expected to understand and abide by
all requirements of said procedure.
11. **Correspondence:** All correspondence
concerning this list should be directed to the
following:
Product Evaluation Board
Alabama Department of Transportation
3704 Fairground Road
Montgomery, AL 36110